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# State Shared Revenues (2005 FYE)

**VENDOR NAME: Saint Joseph**

**RECORD # 1871**

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## Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$220.11
	4/20/2005	\$186.36
Total for Beer Tax		<b>\$406.47</b>

## City Streets and Transportation System

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$156.47
	8/20/2004	\$155.52
	9/20/2004	\$155.52
	10/20/2004	\$155.52
	11/20/2004	\$155.52
	12/20/2004	\$155.51
	1/20/2005	\$155.51
	2/20/2005	\$155.51
	3/20/2005	\$155.51
	4/20/2005	\$155.51
	5/20/2005	\$155.51
	6/20/2005	\$155.51
Total for City Streets and Transportation System		<b>\$1,867.12</b>

## Excise Tax

	<i>DATE</i>	<i>AMOUNT</i>
	3/20/2005	\$2,783.09
Total for Excise Tax		<b>\$2,783.09</b>

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## Gasoline and Motor Fuel Tax

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<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$404.34
7/20/2004	\$1,345.69
7/20/2004	\$217.86
8/20/2004	\$212.55
8/20/2004	\$1,391.74
8/20/2004	\$394.50
9/20/2004	\$408.98
9/20/2004	\$1,383.25
9/20/2004	\$220.35
10/20/2004	\$412.00
10/20/2004	\$221.98
10/20/2004	\$1,416.19
11/20/2004	\$1,324.97
11/20/2004	\$391.58
11/20/2004	\$210.98
12/20/2004	\$417.38
12/20/2004	\$224.88
12/20/2004	\$1,426.32
1/20/2005	\$1,320.49
1/20/2005	\$207.57
1/20/2005	\$385.25
2/20/2005	\$1,332.33
2/20/2005	\$214.15
2/20/2005	\$397.46
3/20/2005	\$215.18

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3/20/2005	\$399.38
3/20/2005	\$1,361.72
4/20/2005	\$166.15
4/20/2005	\$1,040.44
4/20/2005	\$308.38
5/20/2005	\$1,434.46
5/20/2005	\$217.80
5/20/2005	\$404.25
6/20/2005	\$1,356.64
6/20/2005	\$220.62
6/20/2005	\$409.48

Total for Gasoline and Motor Fuel Tax

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**\$23,417.29**

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### Income Tax

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*DATE*

*AMOUNT*

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7/30/2004	\$468.34
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Total for Income Tax

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**\$468.34**

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# State Shared Revenues (2005 FYE)

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## Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$4,100.29
	8/20/2004	\$4,192.14
	9/20/2004	\$4,115.44
	10/20/2004	\$4,059.35
	11/20/2004	\$4,118.67
	12/20/2004	\$4,053.72
	1/20/2005	\$3,972.07
	2/20/2005	\$5,136.19
	3/20/2005	\$3,722.10
	4/20/2005	\$3,903.11
	5/20/2005	\$4,299.06
	6/20/2005	\$4,240.99
Total for Sales Tax		<b>\$49,913.13</b>

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## Telecommunications Sales Tax

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<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$9.71
8/4/2004	\$9.52
9/7/2004	\$12.27
10/6/2004	\$7.96
11/3/2004	\$13.85
12/3/2004	\$13.49
1/6/2005	\$11.87
2/3/2005	\$11.56
3/7/2005	\$8.23
4/7/2005	\$8.98
5/5/2005	\$16.15
6/7/2005	\$12.37
Total for Telecommunications Sales Tax	<b>\$135.96</b>

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## TVA - In Lieu of Tax

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<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$1,467.73
1/20/2005	\$1,467.73
4/20/2005	\$1,467.73
6/20/2005	\$1,467.74
Total for TVA - In Lieu of Tax	<b>\$5,870.93</b>

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